

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-17461 / MBK

Joanna L Garrison

Petition Filed Date: 09/21/2022
341 Hearing Date: 10/20/2022
Confirmation Date: 03/22/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2023	\$560.62	89428630	02/16/2023	\$560.62	90023710	03/16/2023	\$580.12	90563300
04/25/2023	\$581.62		05/18/2023	\$612.00	91747750	06/07/2023	\$612.62	92093050
07/10/2023	\$613.50	92670540	08/08/2023	\$578.00	93189710	08/14/2023	\$581.62	
10/16/2023	\$578.00	94349120	10/19/2023	(\$578.00)	94349120	11/08/2023	\$289.00	
11/27/2023	\$289.00		12/11/2023	\$289.00		12/26/2023	\$289.00	
Total Receipts for the Period: \$6,436.72 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,118.58								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joanna L Garrison	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren S. Jones, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,931.00	\$3,931.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/PEEBLES	Unsecured Creditors	\$316.55	\$0.00	\$316.55
2	JERSEY CENTRAL POWER & LIGHT »» FIRST ENERGY	Unsecured Creditors	\$2,370.76	\$0.00	\$2,370.76
3	BCMB1 TRUST »» P/13 SANTA CIARA TRAIL/2ND MTG/IN FULL	Mortgage Arrears	\$20,836.98	\$2,397.28	\$18,439.70
4	MTGLQ INVESTORS, LP »» P/13 SANTA CLARA TRAIL/1ST MTG/ORDER 1/18/23	Mortgage Arrears	\$5,762.98	\$663.03	\$5,099.95
5	PORTFOLIO RECOVERY ASSOCIATES »» BANK OF MISSOURI/POWER HOME REMODELING GROUP	Unsecured Creditors	\$2,258.45	\$0.00	\$2,258.45
6	PEMBERTON TOWNSHIP WATER DEPT »» 13 SANTA CLARA TRL/WATER UTILITY/CONS ORDER 5/24/23	Priority Creditors	\$755.28	\$0.00	\$755.28
7	PEMBERTON TOWNSHIP SEWER DIVISION »» 13 SANTA CLARA TRL/CONS ORDER 5/24/23	Priority Creditors	\$693.90	\$0.00	\$693.90
8	PEMBERTON TOWNSHIP SOLID WASTE »» 13 SANTA CLARA TRL/CONS ORDER 5/24/23	Priority Creditors	\$838.87	\$0.00	\$838.87

Chapter 13 Case No. 22-17461 / MBK

SUMMARY

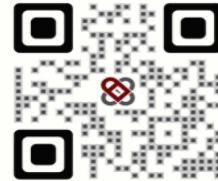
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$8,118.58	Plan Balance:	\$28,347.42 **
Paid to Claims:	\$6,991.31	Current Monthly Payment:	\$578.00
Paid to Trustee:	\$597.25	Arrearages:	\$1,042.52
Funds on Hand:	\$530.02	Total Plan Base:	\$36,466.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**